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DPD-7985-59

30 November 1959

EB HES  
EL

MEMORANDUM FOR : Comptroller, DPD

25X1A5a1

SUBJECT : Audit Reports on Contract No. [REDACTED]  
The Firewel Company, Inc.

1. Attached are copies of Report #460, "Advisory Audit Report on Invoice Data Verification," dated 18 May 1959, and Report #562, "Additional Information on Advisory Audit Report on Invoice Data Verification," dated 23 October 1959, pertaining to Contract No. [REDACTED] with The Firewel Company, Inc.

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2. Final settlement of the contract is set forth in Memorandum for the Record, DPD-7878-59, dated 20 November 1959 and Amendment No. 2 to Contract No. [REDACTED].

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3. The contractor has been requested to remit \$5,637.77 which is the difference between the total payments made under the contract of [REDACTED] and the final negotiated contract price of [REDACTED].

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[REDACTED]  
Contracting Officer, DPD

DOCUMENT NO. \_\_\_\_\_  
NO CHANGE IN CLASS. ☒  
☐ DECLASSIFIED  
CLASS. CHANGED TO: TS S G  
NEXT REVIEW DATE: 2012  
AUTH: HR 10-2

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